

Page:

2 of 5

Issue Date: Account Number: Jun 26, 2020 418048713191

Foundation Account: 03104615

## Service activity

Account	char	ges
 		-

Activity since last bill 1. Late Payment Fee

2. Late Payment Fee Credit

May 27 - Jun 26

Jun 26 Jun 28 \$5.75

< One-time charge

< One-time credit -\$5.75

**Total for Account charges** 

\$0.00

## Wireless

Number	User	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
		2	\$93.50	\$1.33	\$0.81	\$95.64
Group 1	THE PERSON OF THE PERSON	3	\$15.00	\$3.93	\$1.65	\$20.58
240.478.2757	TIMOTHY R. HENDERSON	3	\$15.00	\$3.93	\$0.35	\$19.28
240.876.1255	TOM D. HENDERSON		,	\$3.93	\$0.35	\$19.28
443.765.9164	JILL D. HENDERSON	4	\$15.00	\$3.33	40.50	4.0.170

Total

\$13.12 \$138.50

\$3.16

\$154.78

**B&D** Internet Reimbursement \$50.00

## Group 1 3 Devices

Monthly charges

1. Mobile Share Value 35GB with Rollover Data

2. National Account Discount

Jun 27 - Jul 26

\$110.00

-\$16.50

Surcharges & fees

3. Federal Universal Service Charge

\$1.33

**B&D Cell Phone** Reimbursement

\$75.00

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Government taxes & fees

4. MD State Sales Tax - Telecom

\$0.81

Total for Group 1

\$95.64

Shared usage summary (May 27 - Jun 26)

Number	User	Data (GB)	Text	Talk
240.478.2757	TIMOTHY R. HENDERSON	7.94	509	151
240.410.2131		2.00	139	1,707
240.876.1255	0.876.1255 TOM D. HENDERSON	2.90	123	1,707

